

25X1

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Copy or

12 May 56

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT

- Travel Claim for Period

11 - 18 January 1956

1. It is requested that subject (REDACTED - officer's - ~~excluded~~ number) 144.1 account be credited in the amount of \$ ~~48.00~~. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
19 Mar. 56	Bal. \$242.67	\$48.00 \$48.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$48.00~~. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-POI Proj 906-56	6-1004-30-010	34	02.1	\$48.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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